SECRET

SAPC-23093

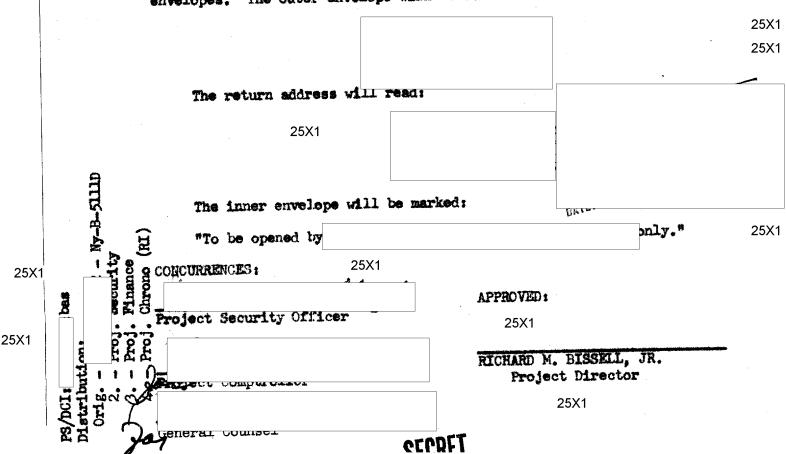
Copy 3 of 4

6 January 1958

PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

All payments to Baird-Atomic, Inc., Cambridge, Mass., pursuant to Contract No. Ny-B-5111D including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final wouchers submitted, by Baird-Atomic, Inc., will be approved for payment by the PS/DCI and certified for payment by the Project Comptroller.
- 2. Interim and final vouchers submitted by Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
- payment by the on site Representative of the Chief Disbursing Officer, payable to <u>Baird-Atomic</u>, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:



Approved For Release 2007/10/23 : CIA-RDP81B00878R001300200003-7

STATOTHR

